

Message Text

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64

ACTION ARA-20

INFO OCT-01 ADP-00 SS-15 PM-07 IGA-02 L-03 ABF-01 CIAE-00

INR-10 NSAE-00 RSC-01 DODE-00 TRSE-00 OMB-01 AID-20

RSR-01 SSO-00 NSCE-00 INRE-00 /082 W

----- 013802

O R 202033Z JUL 73

FM AMEMBASSY BUENOS AIRES

TO SECSTATE WASHDC IMMEDIATE 2931

SECDEF WASHDC

INFO USCINCSO QUARRY HTS CZ IMMEDIATE

C O N F I D E N T I A L BUENOS AIRES 5270

E.O. 11652: GDS

TAGS: MASS, AFIN, US, AR

SUBJ: PARTIAL PAYMENT OF FY 72 ARGENTINE 10 PERCENT DEPOSIT
ON GRANT MAP TRAINING

REF: A. BA 4567; B. STATE 135523 (DTG 112056Z JUL 73)

1. ARGENTINE ARMY ON 6 JUL 73 MADE FULL PAYMENT (\$683.00
PLUS \$3.44 OVERAGE) FOR FY 72 GRANT MAP TRAINING/SERVICES
PROVIDED TO ARGENTINE ARMY.

2. ARGENTINE NAVY ON 13 JUL 73 MADE FULL PAYMENT (\$10.700
00
PLUS \$53.88 OVERAGE) FOR FY 72 GRANT MAP TRAINING/SERVICES
PROVIDED TO ARGENTINE NAVY. (OVERAGES IN EACH CASE RESULTED
FROM THEIR USING 9.98 VICE 9.93 AS THE RATE OF EXCHANGE).

3. ARGENTINE AIR FORCE HAS NOT YET MADE PAYMENT HOWEVER
COMUSMILGP HAS BEEN ADVISED THIS AFTERNOON THAT CINC AAF
TODAY SIGNED ORDER DIRECTING PAYMENT BASED ON THE VALUE OF
TRAINING/SERVICES ACTUALLY RECEIVED (UNDERSTOOD TO BE \$2,171.70).
IT WAS FURTHER STATED THAT DELIVERY OF THE CHECK WOULD BE
TUESDAY, 24 JULY. SUCH PAYMENT WOULD LEAVE AN UNPAID BALANCE
OF \$3,006.80 PERTAINING TO TRAINING/SERVICES AS YET UNRECEIVED
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ALTHOUGH OBLIGATED FROM FY 72 PROGRAM.

4. THIS CONSTITUTES 84 PERCENT PAYMENT OF ARGENTINE FY-72
10 PERCENT DEPOSIT OBLIGATIONS.

5. IT HAS BEEN CLEARLY COMMUNICATED TO AAF THAT UNUSED
TRAINING MAP ORDER VALUES UPON WHICH DEPOSIT IS NOT MADE ARE
SUBJECT TO AUTOMATIC CANCELLATION BY DSAA.

6. WILL ADVISE IMMEDIATELY WHEN PAYMENT OF BALANCE OF ARGENTINA
(AIR FORCE) 10 PERCENT DEPOSIT ARREARS IS RECEIVED, HOPEFULLY
NOT LATER THAN 24 JULY.
KREBS

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30 JUN 2005

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TAGS: MASS, AFIN, US, AR
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